

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: PARKER, WILLIAM**  
**16409 N Meadow Park Dr, Sun City, AZ 85351**  
**Phone: (623) 933-4614**  
**Email: wparker13@cox.net**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 14, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$764.60
Total Cash Receipts this Reporting Period:	\$2,002.30
Total Cash Disbursements this Reporting Period:	\$1,833.54
Cash Balance at End of Reporting Period:	\$933.36

Report ID: 35261

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,702.30	\$0.00	\$1,702.30	\$7,488.45
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,002.30</b>	<b>\$0.00</b>	<b>\$2,002.30</b>	<b>\$7,788.45</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,833.54	\$0.00	\$1,833.54	\$7,564.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,833.54</b>	<b>\$0.00</b>	<b>\$1,833.54</b>	<b>\$7,564.65</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,833.54</b>			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Western Maricopa CTY. Democratic Hdqtrs	04/14/2008	\$300.00	\$300.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Memo:	Garage Sale			
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	01/03/2008	\$65.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
<b>Name:</b> Multiple Contributors	01/04/2008	\$174.61	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
<b>Name:</b> Multiple Contributors	01/24/2008	\$5.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
<b>Name:</b> Multiple Contributors	02/08/2008	\$115.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
<b>Name:</b> Multiple Contributors	02/26/2008	\$10.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
<b>Name:</b> Multiple Contributors	03/11/2008	\$188.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> donations			
<b>Name:</b> Multiple Contributors	04/03/2008	\$30.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dues			
<b>Name:</b> Multiple Contributors	04/07/2008	\$71.19	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dinners			
<b>Name:</b> Multiple Contributors	04/29/2008	\$987.50	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dinners			
<b>Name:</b> Multiple Contributors	05/14/2008	\$56.00	\$7,488.45
<b>Address:</b>		Cash	
<b>Memo:</b> dinners			
Total of Small Contributions		\$1,702.30	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,702.30	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BAILEY, SHIRLEY H	01/07/2008	\$166.35	\$589.11
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	Newsletter			
<b>Name:</b>	ADAMS, JUDITH	01/08/2008	\$9.43	\$9.43
<b>Address:</b>	13430 N Emberwood Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Kitchen Supplies			
<b>Name:</b>	COMPASS BANK	01/15/2008	\$3.00	\$48.00
<b>Address:</b>	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank charge			
<b>Name:</b>	Bailey, Shirley H	02/11/2008	\$175.06	\$589.11
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter			
<b>Name:</b>	COMPASS BANK	02/15/2008	\$3.00	\$48.00
<b>Address:</b>	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank charge			
<b>Name:</b>	PARKER, WILLIAM	02/26/2008	\$200.00	\$200.00
<b>Address:</b>	16409 N Meadow Park Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter			
<b>Name:</b>	Bailey, Shirley H	03/10/2008	\$89.59	\$589.11
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter			
<b>Name:</b>	COMPASS BANK	03/17/2008	\$3.00	\$48.00
<b>Address:</b>	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank charge			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bailey, Shirley H	04/07/2008	\$158.11	\$589.11
<b>Address:</b>	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Newsletters			
<b>Memo:</b>	newsletter			
<b>Name:</b>	COMPASS BANK	04/15/2008	\$3.00	\$48.00
<b>Address:</b>	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank charge			
<b>Name:</b>	ATLASTA CATERING	05/01/2008	\$1,020.00	\$4,527.00
<b>Address:</b>	428 E Thunderbird Rd, # 146, Phoenix, AZ 85022		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Club Dinner			
<b>Name:</b>	COMPASS BANK	05/15/2008	\$3.00	\$48.00
<b>Address:</b>	9915 W Bell Rd, , Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	bank charge			
Total of Operating Expenses			\$1,833.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,833.54	

